GOVERNOR GUINN MILLENNIUM SCHOLARSHIP PROGRAM

A Partnership between the Office of the State Treasurer, NSHE, and Sierra Nevada College 100 % REFUND AND INCOMPLETE GRADES

100% REFUND*

Procedures for 100% Refund:

If an exception occurs during the semester in which the student is currently enrolled or before the subsequent semester ends, this form is NOT needed and the financial aid office at the institution can make the appropriate adjustment to the student's account through normal procedures.

- **Step 1:** Institution determines a student is eligible for a full refund, based upon approval of campus committee, and submits this form to the State Treasurer's Office.
- **Step 2:** State Treasurer's Office reviews the information.
- Step 3: Institution processes refund,.
- **Step 4:** State Treasurer's Office, Program Officer I, grants student an appeal in INSTEP.
- Step 5: State Treasurer's Office, Program Officer I, corrects student record in INSTEP, and records full refund explanation in INSTEP under "NOTES".

explanation in inster under NOTES.	
Institution	
Term:	Year:
Name (last, first):	
MSID#:	Social Security Number
Dollar Amount: (Credited by the Institution) \$	Date Credited
Justification:	
Approved By:	
Financial Aid Director or Designee *Official documentation for students who receive campus comm must be submitted prior to the annual reconciliation deadline for deadline. State Treasurer's staff will enter information in NOTE	r that term. Manual adjustments are not permitted after that ES in Instep.
INCOM	PLETE GRADES
<u>Procedures for Converting Incomplete Grades Manually after SI</u> If an exception occurs during the semester in which the student this form is <u>NOT</u> needed and the financial aid office at the inst	t is currently enrolled or before the subsequent semester ends,
account through normal procedures. Step 1: Institution determines a student has had an "incomplete incomplete in the state of the stat	lete" converted to a letter grade.
Step 2: Institution submits this form to State Treasurer's Off Step 3: State Treasurer's Office confirms accuracy of data s	
Step 4: Institution sends confirmation of disbursement to Sta	
Step 5: State Treasurer's Office manually updates student re	ecord and puts explanation in INSTEP under "NOTES".
Institution:	
Term:	Year:
Name (last, first):	
MSID#	
Dollar Amount: (Credited by the Institution) \$	Date Credited
Justification:	
Approved By: Institution Official Signature	Program Officer I

Please attach a copy of the student's "took" screen for the appropriate term and fax to (702) 486-3246, attention Christy Thurston